5196175/2021/ACCOM -GAD01 GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept., - Transit Free Accommodation – Accommodation provided to 5 (five) Men Employees of Raj Bhavan, Vijayawada at Flat No.501, 5th Floor Eco Space Residential Complex, Shivasankar Nagar, Donka Road, Patamata, Near Benz Circle, Vijayawada – Payment of Rs.41,932/- (Rupees Forty One Thousand Nine Hundred and Thirty Two only) towards payment of rent for a period of One (1) month Four (4) days i.e., from 1-8-2021 to 4-9-2021 @ Rs.37,000/- per month to Sri Y. Sambasiva Rao, Flat owner – Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.)DEPARTMENT

G.O.Rt.No.1925 Dated:16-11-2021.

Read the following:

1. G.O.Rt.No.99, G.A.(Accom.)Dept., Dt: 22-1-2021
2. From the Estate Office, Vijayawada, Letter, Dated:9-9-2021.

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O R D E R:-

In the reference 1st read above, Government have agreed to extend the transit free accommodation from 05-09-2020 to 04-09-2021 on sharing basis to men employees of Raj Bhavan, Vijayawada at Flat No.501, 5th floor Eco Space residential complex, Shiva Shankar Nagar, Donka Road, Patamata, Near Benz Circle, Vijayawada and entered rental agreement with the owner of the flat Sri Y. Sambasiva Rao for payment of rent @ Rs.37,000/- per month.

2) In the reference 2nd read above, the Estate Office, Vijayawada has sent proposal for payment of Rs.41,932/- (Rupees Forty One Thousand Nine Hundred and Thirty Two only) towards rent due for a period of One (1) month Four (4) days i.e., from 1-8-2021 to 4-9-2021 @ Rs.37,000/- per month to Sri Y. Sambasiva Rao, owner of Flat mentioned in para-1 above, which is under occupation of men employees of Raj Bhavan.

3) Government after careful examination of the matter, hereby accord sanction for an amount of Rs.41,932/- (Rupees Forty One Thousand Nine Hundred and Thirty Two only) towards payment of rent for the residence of men employees of Raj Bhavan for the period of One (1) month Four (4) days i.e., from 1-8-2021 to 4-9-2021 @ Rs.37,000/- per month to Sri Y. Sambasiva Rao, owner of Flat.

4) The Drawing and Disbursing Officer, G.A.D. shall draw and disburse the amount sanctioned at Para (3) above to Sri Y. Sambasiva Rao, A/c No.403101011001934, Vijaya Bank at Chandana Nagar, Hyderabad, IFSC Code:VIJB0004031, Aadhar Number:9179 2422 5389, Pan Number: BGHPS3983G .

5) The expenditure shall be debited to the Head of Account 2052-00-092-00-09-140-141.

6) This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A (Claims.C) Dept.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The Pay and Accounts Officer, Amaravati, Vijayawada.
Copy to:
The A.G (A&E), A.P, Vijayawada.
The Deputy Estate Officer, Vijayawada.
Sri Y. Sambasiva Rao, S/o Y. Venkateshwar Rao, H.No.8-93, J.P. Colony,
Patancheru Muncipality, Road No.4, Patancheru, Medak,
Telangana - 502319.
The P.S to Spl. Chief Secretary to Government (GPM & AR),
SF/SC.(986131)

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER